



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Six hundred sixty eight crore forty five lakh sixty four thousand one hundred sixty nine only (Rs.6,68,45,64,169/-) - Quarterly Distribution of Budget for the Tribal Welfare Department - Orders - Issued.

FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No.:1520

Dated:12-09-2019

Read the following:-

- 1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
- 2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
- 3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
- 4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
- 5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019
- 6 . GO Ms. No. 69 , Finance (Budget-I) Department , dt. 14-08-2019

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Tribal Welfare Department for an amount of Rs. 6,68,45,64,169 /- Rupees Six hundred sixty eight crore forty five lakh sixty four thousand one hundred sixty nine for the period from April 01, 2019 to March 31, 2020 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Tribal Welfare Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O.Ms.No.69, Finance (Budget-I) Department, dated 14.08.2019.
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SECRETARY TO GOVERNMENT

To

The Tribal Welfare Department, Velagapudi, AP.
The Social Welfare Department, Velagapudi, AP.
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Finance (BG) Department, Finance Department, Velagapudi
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Tribal Welfare Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2225 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities							
S.M.H. 02 Welfare of Scheduled Tribes							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,42,000	88,075	0	18,425	35,500	1,42,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,47,000	31,950	1,58,900	69,400	86,750	3,47,000	0
S.D.H. 133 Water and Electricity Charges	8,02,000	37,368	4,03,732	1,60,400	2,00,500	8,02,000	0
S.D.H. 134 Hiring of Private Vehicles	13,69,000	2,80,000	4,72,950	2,73,800	3,42,250	13,69,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,25,000	0	1,23,750	45,000	56,250	2,25,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	1,000	0	550	200	250	1,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	23,000	0	12,650	4,600	5,750	23,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	17,10,032	0	9,40,517	3,42,007	4,27,508	17,10,032	0
D.H. 160 Publications							
S.D.H. 161 Publications	20,00,000	0	11,00,000	4,00,000	5,00,000	20,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 213 Purchase of Office Hardware and Peripherals	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
S.D.H. 215 AMC Charges - Hardware	75,000	0	41,250	15,000	18,750	75,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,96,367	0	1,16,367	80,000	1,00,000	2,96,367	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 242 Charges towards other purposes	70,000	0	38,500	14,000	17,500	70,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	0	13,750	5,000	6,250	25,000	0
S.D.H. 287 Payments to Direct Individual Professionals	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	38,000	0	20,900	7,600	9,500	38,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	0	27,500	10,000	12,500	50,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	6,99,000	2,51,858	1,32,592	1,39,800	1,74,750	6,99,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	7,75,000	2,17,676	2,08,574	1,55,000	1,93,750	7,75,000	0
S.D.H. 133 Water and Electricity Charges	19,49,000	4,74,050	5,97,900	3,89,800	4,87,250	19,49,000	0
S.D.H. 134 Hiring of Private Vehicles	23,64,000	4,68,030	8,32,170	4,72,800	5,91,000	23,64,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,13,000	0	62,150	22,600	28,250	1,13,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	0	4,400	1,600	2,000	8,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	17,529	0	429	7,600	9,500	17,529	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	15,000	0	8,250	3,000	3,750	15,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	8,000	0	4,400	1,600	2,000	8,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	3,06,386	0	1,23,686	81,200	1,01,500	3,06,386	0
D.H. 210 Supplies and Materials							
S.D.H. 213 Purchase of Office Hardware and Peripherals	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 215 AMC Charges - Hardware	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,74,357	0	1,39,357	60,000	75,000	2,74,357	0
S.D.H. 242 Charges towards other purposes	70,000	0	38,500	7,000	17,500	63,000	7,000

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	54,000	0	29,700	10,800	13,500	54,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	95,000	0	42,750	19,000	23,750	85,500	9,500
G.S.H. 11 State Development Schemes							
S.H. 06 Administrative Support for implementation of TSP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,83,31,500	91,68,500	1,00,00,000	1,25,00,000	5,00,00,000	0
M.H. 102 Economic Development							
S.H. 04 Economic Support Schemes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	3,94,000	1,34,562	82,138	78,800	98,500	3,94,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,60,000	1,63,366	89,634	92,000	1,15,000	4,60,000	0
S.D.H. 133 Water and Electricity Charges	6,49,000	1,22,982	2,33,968	1,29,800	1,62,250	6,49,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	53,000	0	29,150	10,600	13,250	53,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	58,891	0	0	26,501	32,390	58,891	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	23,000	0	12,650	4,600	5,750	23,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	15,000	0	8,250	3,000	3,750	15,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	88,505	0	45,755	19,000	23,750	88,505	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	2,000	1,500	0	0	500	2,000	0
S.D.H. 213 Purchase of Office Hardware and Peripherals	4,000	0	2,200	800	1,000	4,000	0
S.D.H. 215 AMC Charges - Hardware	75,000	0	40,000	15,000	20,000	75,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	3,77,128	0	1,97,128	80,000	1,00,000	3,77,128	0
S.D.H. 242 Charges towards other purposes	60,000	0	33,000	12,000	15,000	60,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	76,000	21,531	20,269	15,200	19,000	76,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,28,24,000	79,22,259	25,43,129	8,57,667	10,72,107	1,23,95,162	4,28,838
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,20,000	42,000	24,000	24,000	30,000	1,20,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Economic Support Schemes							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,50,00,00,000	75,33,41,000	44,66,21,500	13,33,50,000	16,66,87,500	1,50,00,00,000	0
S.H. 07 Establishment of Plain Area Tribal Development Agency							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	6,09,00,000	2,02,97,970	75,00,000	1,79,02,030	1,52,00,000	6,09,00,000	0
S.H. 08 Implementation of the Protection of Forest Right Act							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	3,67,50,000	1,22,48,775	79,63,725	73,50,000	91,87,500	3,67,50,000	0
S.H. 09 YSR Kalyana Kanuka for Promotion of Inter Caste Marriages							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	99,99,000	1,75,01,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.H. 10 Land Purchase							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.H. 11 Reimbursement of Electricity Charges							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	70,96,13,507	0	39,01,13,507	14,20,00,000	17,75,00,000	70,96,13,507	0
S.H. 12 YSR Giriputrika Kalyana Pathakam							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	45,00,00,000	4,99,95,000	19,75,05,000	9,00,00,000	11,25,00,000	45,00,00,000	0
S.H. 18 Rejuvenation of Coffee Plantation							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	34,46,00,000	11,48,55,180	7,46,74,820	6,89,20,000	8,61,50,000	34,46,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 21 Electrification of ST Households, Pumpsets and to install Transformers in TW Educational Institution							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	20,00,00,000	6,66,60,000	4,33,40,000	4,00,00,000	5,00,00,000	20,00,00,000	0
S.H. 22 Viability Gap Assistance (VGA) for Broadband Connectivity in Tribal Areas							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	30,00,00,000	0	16,50,00,000	6,00,00,000	7,50,00,000	30,00,00,000	0
M.H. 190 Assistance to Public Sector and Other Undertakings							
S.H. 05 Financial Assistance to Public Sector and Other Undertakings							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	58,47,56,000	2,16,73,175	29,99,42,625	11,69,51,200	14,61,89,000	58,47,56,000	0
S.D.H. 312 Other Grants-in-Aid	2,98,68,000	21,61,004	1,42,66,396	29,86,800	74,67,000	2,68,81,200	29,86,800
G.S.H. 11 State Development Schemes							
S.H. 04 Financial Assistance to Girijan Co-operative Corporation							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,00,00,000	20,00,000	35,00,000	20,00,000	25,00,000	1,00,00,000	0
M.H. 277 Education							
S.H. 05 Educational Institutions							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,82,000	4,06,745	1,88,355	2,16,400	2,70,500	10,82,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	16,08,000	6,44,949	2,39,451	3,21,600	4,02,000	16,08,000	0
S.D.H. 133 Water and Electricity Charges	2,97,32,000	93,29,350	70,23,250	59,46,400	74,33,000	2,97,32,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	33,51,121	0	18,43,116	6,70,224	8,37,781	33,51,121	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,15,38,284	0	62,09,874	24,43,839	28,84,571	1,15,38,284	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	5,32,46,832	0	2,92,85,682	1,06,49,400	1,33,11,750	5,32,46,832	0
S.D.H. 253 Stitching Charges	1,50,33,000	0	82,68,150	30,06,600	37,58,250	1,50,33,000	0
S.D.H. 254 Shoes	30,00,000	0	16,50,000	6,00,000	7,50,000	30,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,64,75,000	0	90,61,000	32,95,000	41,19,000	1,64,75,000	0
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,50,00,000	54,43,789	28,06,211	30,00,000	37,50,000	1,50,00,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	3,00,86,000	30,52,490	1,34,94,810	60,17,200	75,21,500	3,00,86,000	0
G.S.H. 11 State Development Schemes							
S.H. 05 Educational Institutions							
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	1,02,61,000	29,61,993	26,81,557	20,52,200	25,65,250	1,02,61,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	18,75,000	0	10,31,250	3,75,000	4,68,750	18,75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	6,00,000	0	3,30,000	1,20,000	1,50,000	6,00,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	7,50,000	0	4,12,500	1,50,000	1,87,500	7,50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	27,77,751	0	11,60,448	6,94,437	9,22,866	27,77,751	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	86,83,19,479	0	45,73,28,142	16,63,01,139	20,78,76,433	83,15,05,714	3,68,13,765
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	17,00,000	0	9,35,000	3,40,000	4,25,000	17,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,75,12,000	0	3,16,31,600	1,15,01,400	1,43,79,000	5,75,12,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	1,01,000	0	55,550	20,200	25,250	1,01,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,55,91,107	1,19,08,893	1,00,00,000	1,25,00,000	5,00,00,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	1,60,00,000	32,72,855	55,27,145	32,00,000	40,00,000	1,60,00,000	0
S.H. 08 Jagananna Vidya Deevena (MTF) to ST Studentts							
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	41,00,00,000	0	22,55,00,000	8,20,00,000	10,25,00,000	41,00,00,000	0
S.H. 13 YSR Vidyonnathi							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,66,65,000	1,08,35,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.H. 23 Conversion of Hostels into Residential Schools							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	14,20,00,000	3,55,00,000	5,89,60,415	1,38,01,815	3,37,37,770	14,20,00,000	0
S.H. 24 Support to Tribal Culture Research and Training Mission							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
M.H. 282 Public Health							
G.S.H. 11 State Development Schemes							
S.H. 10 Food Basket Scheme							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,00,000	0	5,50,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0
M.H. 800 Other Expenditure							
G.S.H. 11 State Development Schemes							
S.H. 14 Forest Rentals							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	28,00,00,000	6,00,00,000	9,40,00,000	5,60,00,000	7,00,00,000	28,00,00,000	0
S.H. 16 Awareness and Impact creation on TSP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	2,49,97,500	25,02,500	1,00,00,000	1,25,00,000	5,00,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4225 Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minoriti							
S.M.H. 02 Welfare of Scheduled Tribes							
M.H. 277 Education							
G.S.H. 11 State Development Schemes							
S.H. 83 Educational Infrastructure							
D.H. 110 Domestic Travel Expenses							
S.D.H. 116 TA/DA to Work Charged Establishment	1,000	0	550	200	250	1,000	0
D.H. 280 Professional Services							
S.D.H. 289 Service based Professional Services	6,00,000	0	3,30,000	1,20,000	1,50,000	6,00,000	0
Total	6,68,45,64,169	1,25,96,85,589	2,78,47,79,267	1,14,97,34,484	1,45,01,18,926	6,64,43,18,266	4,02,45,903

DDO Annexure

Department: Tribal Welfare Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225021020004110111VN	01072403001	31,340	12,400	8,000	14,500	66,240
2225021020004130131VN	01072403001	45,000	7,634	7,000	10,000	69,634
2225021020004130133VN	01072403001	3,512	20,000	18,000	20,000	61,512
2225021020004130135VN	01072403001	0	5,000	1,800	2,000	8,800
2225021020004130136VN	01072403001	0	3,000	1,500	1,500	6,000
2225021020004130137VN	01072403001	0	0	4,000	3,000	7,000
2225021020004130138VN	01072403001	0	2,000	1,000	1,000	4,000
2225021020004130139VN	01072403001	0	1,000	1,000	0	2,000
2225021020004140141VN	01072403001	0	10,000	4,000	5,000	19,000
2225021020004210213VN	01072403001	0	2,200	800	1,000	4,000
2225021020004210215VN	01072403001	0	5,000	1,875	2,500	9,375
2225021020004240241VN	01072403001	0	32,000	13,000	16,000	61,000
2225021020004240242VN	01072403001	0	5,000	2,000	2,000	9,000
2225021020004510511VN	01072403001	0	2,000	3,000	4,000	9,000
2225020010003110111VN	01072403002	9,926	13,748	15,000	20,000	58,674
2225020010003130131VN	01072403002	37,215	18,000	17,000	20,000	92,215
2225020010003130133VN	01072403002	1,16,968	37,000	39,000	48,000	2,40,968
2225020010003130134VN	01072403002	1,73,030	70,000	70,000	70,000	3,83,030
2225020010003130135VN	01072403002	0	5,000	2,000	3,000	10,000
2225020010003210213VN	01072403002	0	3,500	1,000	2,500	7,000
2225020010003210215VN	01072403002	0	18,000	6,000	7,000	31,000
2225021021111330331VN	01072403002	0	2,73,07,900	99,40,000	1,24,25,000	4,96,72,900
2225022770005110111VN	01072403002	36,993	22,724	34,190	42,720	1,36,627
2225022770005130131VN	01072403002	1,79,985	25,000	5,000	8,000	2,17,985
2225022770005130133VN	01072403002	0	8,41,067	7,73,032	9,66,290	25,80,389
2225022770005130137VN	01072403002	0	1,81,000	66,000	82,000	3,29,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005140141VN	01072403002	0	4,80,438	1,40,293	19,853	6,40,584
2225022770005250253VN	01072403002	0	9,52,600	3,46,400	4,33,000	17,32,000
2225022770005280288VN	01072403002	0	51,500	18,750	23,400	93,650
2225022770005500504VN	01072403002	19,67,658	7,76,400	10,22,900	12,78,600	50,45,558
2225022771105130133VN	01072403002	23,76,281	0	0	0	23,76,281
2225022771105130135VN	01072403002	0	1,01,450	36,900	46,100	1,84,450
2225022771105130136VN	01072403002	0	40,500	14,500	18,450	73,450
2225022771105130138VN	01072403002	0	40,500	14,500	18,400	73,400
2225022771105130139VN	01072403002	0	20,000	7,300	9,200	36,500
2225022771108340341VN	01072403002	0	90,20,000	32,80,000	41,00,000	1,64,00,000
2225022770005270272VN	01072403004	0	10,21,000	3,71,000	4,64,000	18,56,000
2225022771105270272VN	01072403004	0	40,10,000	14,58,000	18,23,000	72,91,000
2225022770005110111VN	01072403011	13,920	0	0	0	13,920
2225022770005130131VN	01072403011	11,290	0	5,000	5,000	21,290
2225022770005130135VN	01072403011	0	11,000	4,000	5,000	20,000
2225022770005130136VN	01072403011	0	11,000	4,000	5,000	20,000
2225022770005130138VN	01072403011	0	11,000	4,000	5,000	20,000
2225022770005130139VN	01072403011	0	5,500	2,000	2,500	10,000
2225022771105130137VN	01072403011	0	8,800	3,200	4,000	16,000
2225022771105230231VN	01072403011	0	2,36,63,578	86,04,938	1,07,56,172	4,30,24,688
2225022770005130131VN	01092403001	8,900	0	5,000	5,000	18,900
2225022770005130135VN	01092403001	0	11,000	4,000	5,000	20,000
2225022770005130136VN	01092403001	0	11,000	4,000	5,000	20,000
2225022770005130138VN	01092403001	0	11,000	4,000	5,000	20,000
2225022770005130139VN	01092403001	0	5,500	2,000	2,500	10,000
2225022771105130137VN	01092403001	0	8,800	3,200	4,000	16,000
2225022771105230231VN	01092403001	0	1,10,61,487	40,22,359	50,27,948	2,01,11,794
2225022770005110111VN	01122403004	19,890	0	0	0	19,890
2225022770005130131VN	01122403004	15,000	0	5,000	5,000	25,000
2225022770005130135VN	01122403004	0	11,000	4,000	5,000	20,000
2225022770005130136VN	01122403004	0	11,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130138VN	01122403004	0	11,000	4,000	5,000	20,000
2225022770005130139VN	01122403004	0	5,500	2,000	2,500	10,000
2225022771105130137VN	01122403004	0	8,800	3,200	4,000	16,000
2225022771105230231VN	01122403004	0	1,01,48,114	36,90,223	46,12,780	1,84,51,117
2225022770005130131VN	02012403002	15,000	0	5,000	5,000	25,000
2225022770005130135VN	02012403002	0	11,000	4,000	5,000	20,000
2225022770005130136VN	02012403002	0	11,000	4,000	5,000	20,000
2225022770005130138VN	02012403002	0	11,000	4,000	5,000	20,000
2225022770005130139VN	02012403002	0	5,500	2,000	2,500	10,000
2225022771105130137VN	02012403002	0	8,800	3,200	4,000	16,000
2225022771105230231VN	02012403002	0	53,52,178	19,46,247	24,32,808	97,31,233
2225022770005110111VN	02042403005	8,985	0	0	0	8,985
2225022770005130131VN	02042403005	11,440	0	5,000	5,000	21,440
2225022770005130135VN	02042403005	0	11,000	4,000	5,000	20,000
2225022770005130136VN	02042403005	0	11,000	4,000	5,000	20,000
2225022770005130138VN	02042403005	0	11,000	4,000	5,000	20,000
2225022770005130139VN	02042403005	0	5,500	2,000	2,500	10,000
2225022771105130137VN	02042403005	0	11,000	4,000	5,000	20,000
2225022771105230231VN	02042403005	0	1,29,87,437	47,22,704	59,03,381	2,36,13,522
2225022770005130131VN	02042403007	0	0	5,000	5,000	10,000
2225022770005130135VN	02042403007	0	13,750	5,000	6,250	25,000
2225022770005130136VN	02042403007	0	13,750	5,000	6,250	25,000
2225022770005130138VN	02042403007	0	13,750	5,000	6,250	25,000
2225022770005130139VN	02042403007	0	5,500	2,000	2,500	10,000
2225022771105130137VN	02042403007	0	8,800	3,200	4,000	16,000
2225022771105230231VN	02042403007	0	2,72,36,840	99,04,306	1,23,80,382	4,95,21,528
2225022770005130131VN	02062403035	0	0	5,000	5,000	10,000
2225022770005130135VN	02062403035	0	11,000	4,000	5,000	20,000
2225022770005130136VN	02062403035	0	11,000	4,000	5,000	20,000
2225022770005130138VN	02062403035	0	11,000	4,000	5,000	20,000
2225022770005130139VN	02062403035	0	5,500	2,000	2,500	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022771105130137VN	02062403035	0	8,800	3,200	4,000	16,000
2225022771105230231VN	02062403035	0	1,52,28,083	55,37,485	69,21,855	2,76,87,423
2225022770005130131VN	02062403036	7,800	0	5,000	5,000	17,800
2225022770005130135VN	02062403036	0	11,000	4,000	5,000	20,000
2225022770005130136VN	02062403036	0	11,000	4,000	5,000	20,000
2225022770005130138VN	02062403036	0	11,000	4,000	5,000	20,000
2225022770005130139VN	02062403036	0	5,500	2,000	2,500	10,000
2225022771105130137VN	02062403036	0	11,000	4,000	5,000	20,000
2225022771105230231VN	02062403036	0	1,94,40,224	70,69,172	88,36,465	3,53,45,861
2225022770005110111VN	02062403037	14,342	0	0	0	14,342
2225022770005130131VN	02062403037	12,456	0	5,000	5,000	22,456
2225022770005130135VN	02062403037	0	11,000	4,000	5,000	20,000
2225022770005130136VN	02062403037	0	11,000	4,000	5,000	20,000
2225022770005130138VN	02062403037	0	11,000	4,000	5,000	20,000
2225022770005130139VN	02062403037	0	5,500	2,000	2,500	10,000
2225022771105130137VN	02062403037	0	11,000	4,000	5,000	20,000
2225022771105230231VN	02062403037	0	1,05,07,654	38,20,965	47,76,206	1,91,04,825
2225021020004110111VN	02132403002	21,969	12,000	12,000	14,000	59,969
2225021020004130131VN	02132403002	1,03,000	12,000	20,000	25,000	1,60,000
2225021020004130133VN	02132403002	10,809	30,698	12,000	20,000	73,507
2225021020004130135VN	02132403002	0	6,250	1,000	1,500	8,750
2225021020004130136VN	02132403002	0	2,650	1,000	1,000	4,650
2225021020004130137VN	02132403002	0	0	3,491	3,400	6,891
2225021020004130138VN	02132403002	0	1,000	1,600	1,000	3,600
2225021020004130139VN	02132403002	0	2,000	1,000	1,000	4,000
2225021020004210215VN	02132403002	0	5,000	1,875	2,500	9,375
2225021020004240241VN	02132403002	0	47,000	18,000	23,000	88,000
2225021020004240242VN	02132403002	0	7,000	3,000	4,000	14,000
2225020010003110111VN	02132403003	0	9,000	15,000	16,000	40,000
2225020010003130131VN	02132403003	25,008	20,000	17,000	20,000	82,008
2225020010003130133VN	02132403003	0	45,000	45,000	58,000	1,48,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225020010003130134VN	02132403003	70,000	1,67,170	87,800	66,000	3,90,970
2225020010003130135VN	02132403003	0	7,000	2,000	3,250	12,250
2225020010003210213VN	02132403003	0	6,000	2,000	1,500	9,500
2225020010003210215VN	02132403003	0	20,000	8,000	8,000	36,000
2225021021111330331VN	02132403003	0	8,58,24,900	3,12,40,000	3,90,50,000	15,61,14,900
2225022770005110111VN	02132403003	2,708	4,190	38,140	47,670	92,708
2225022770005130131VN	02132403003	0	25,000	20,000	16,500	61,500
2225022770005130133VN	02132403003	51,96,993	16,82,135	15,46,064	19,32,580	1,03,57,772
2225022770005130137VN	02132403003	0	2,10,000	67,000	87,600	3,64,600
2225022770005140141VN	02132403003	0	18,32,964	4,58,241	9,16,482	32,07,687
2225022770005250253VN	02132403003	0	32,27,400	11,73,600	14,67,000	58,68,000
2225022770005280288VN	02132403003	0	51,500	18,750	23,550	93,800
2225022770005500504VN	02132403003	0	84,13,465	36,10,400	45,13,000	1,65,36,865
2225022771105130135VN	02132403003	0	3,76,200	1,36,800	1,71,000	6,84,000
2225022771105130136VN	02132403003	0	1,40,000	54,500	68,400	2,62,900
2225022771105130138VN	02132403003	0	47,000	17,000	21,300	85,300
2225022771105130139VN	02132403003	0	23,500	8,500	10,670	42,670
2225022771108340341VN	02132403003	0	2,25,50,000	82,00,000	1,02,50,000	4,10,00,000
2225022770005130131VN	02132403004	7,000	0	5,000	5,000	17,000
2225022770005130135VN	02132403004	0	16,500	6,000	7,500	30,000
2225022770005130136VN	02132403004	0	16,500	6,000	7,500	30,000
2225022770005130138VN	02132403004	0	16,500	6,000	7,500	30,000
2225022770005130139VN	02132403004	0	8,250	3,000	3,750	15,000
2225022771105130137VN	02132403004	0	8,800	3,200	4,000	16,000
2225022771105230231VN	02132403004	0	4,22,84,666	1,53,76,242	1,92,20,303	7,68,81,211
2225022770005130131VN	02132403005	0	0	5,000	5,000	10,000
2225022770005130135VN	02132403005	0	13,750	5,000	6,250	25,000
2225022770005130136VN	02132403005	0	13,750	5,000	6,250	25,000
2225022770005130138VN	02132403005	0	13,750	5,000	6,250	25,000
2225022770005130139VN	02132403005	0	8,250	3,000	3,750	15,000
2225022771105130137VN	02132403005	0	8,800	3,200	4,000	16,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022771105230231VN	02132403005	0	2,17,17,136	78,97,140	98,71,425	3,94,85,701
2225020010003270271VN	02132403047	0	29,700	10,800	13,500	54,000
2225022770005270272VN	02132403047	0	27,72,000	10,08,000	12,60,000	50,40,000
2225022771105270272VN	02132403047	0	1,59,68,000	58,06,000	72,58,000	2,90,32,000
4225022771183110116VN	02132403047	0	550	200	250	1,000
4225022771183280289VN	02132403047	0	3,30,000	1,20,000	1,50,000	6,00,000
2225022770005130131VN	02132403053	15,000	0	5,000	5,000	25,000
2225022770005130135VN	02132403053	0	11,000	4,000	5,000	20,000
2225022770005130136VN	02132403053	0	11,000	4,000	5,000	20,000
2225022770005130138VN	02132403053	0	11,000	4,000	5,000	20,000
2225022770005130139VN	02132403053	0	5,500	2,000	2,500	10,000
2225022771105130137VN	02132403053	0	8,800	3,200	4,000	16,000
2225022771105230231VN	02132403053	0	1,21,65,876	44,23,955	55,29,944	2,21,19,775
2225022770005130131VN	03022403038	0	0	5,000	5,000	10,000
2225022770005130135VN	03022403038	0	11,000	4,000	5,000	20,000
2225022770005130136VN	03022403038	0	11,000	4,000	5,000	20,000
2225022770005130138VN	03022403038	0	11,000	4,000	5,000	20,000
2225022770005130139VN	03022403038	0	8,250	3,000	3,750	15,000
2225022771105130137VN	03022403038	0	11,000	4,000	5,000	20,000
2225022771105230231VN	03022403038	0	94,94,706	34,52,620	43,15,775	1,72,63,101
2225022770005130131VN	03022403039	0	0	5,000	5,000	10,000
2225022770005130135VN	03022403039	0	11,000	4,000	5,000	20,000
2225022770005130136VN	03022403039	0	11,000	4,000	5,000	20,000
2225022770005130138VN	03022403039	0	11,000	4,000	5,000	20,000
2225022770005130139VN	03022403039	0	5,500	2,000	2,500	10,000
2225022771105130137VN	03022403039	0	8,800	3,200	4,000	16,000
2225022771105230231VN	03022403039	0	53,50,793	19,45,743	24,32,178	97,28,714
2225022770005130131VN	03022403040	0	0	5,000	5,000	10,000
2225022770005130135VN	03022403040	0	11,000	4,000	5,000	20,000
2225022770005130136VN	03022403040	0	11,000	4,000	5,000	20,000
2225022770005130138VN	03022403040	0	11,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130139VN	03022403040	0	5,500	2,000	2,500	10,000
2225022771105130137VN	03022403040	0	8,800	3,200	4,000	16,000
2225022771105230231VN	03022403040	0	67,91,948	24,69,799	30,87,250	1,23,48,997
2225022770005110111VN	03142402001	4,615	0	0	0	4,615
2225022770005130131VN	03142402001	3,202	0	5,000	5,000	13,202
2225022770005130135VN	03142402001	0	11,000	4,000	5,000	20,000
2225022770005130136VN	03142402001	0	11,000	4,000	5,000	20,000
2225022770005130138VN	03142402001	0	11,000	4,000	5,000	20,000
2225022770005130139VN	03142402001	0	5,500	2,000	2,500	10,000
2225022771105130137VN	03142402001	0	8,800	3,200	4,000	16,000
2225022771105230231VN	03142402001	0	1,71,23,681	62,26,793	77,83,491	3,11,33,965
2225020010003110111VN	03142403001	71,895	11,355	15,000	15,000	1,13,250
2225020010003130131VN	03142403001	7,336	23,039	15,000	15,000	60,375
2225020010003130133VN	03142403001	28,203	37,000	38,000	40,000	1,43,203
2225020010003130135VN	03142403001	0	5,000	2,000	3,000	10,000
2225020010003140141VN	03142403001	0	6,686	4,200	5,000	15,886
2225020010003210213VN	03142403001	0	3,000	2,000	1,250	6,250
2225020010003210215VN	03142403001	0	18,000	7,000	7,000	32,000
2225020010003240241VN	03142403001	0	83,357	36,000	45,000	1,64,357
2225020010003240242VN	03142403001	0	23,000	4,000	10,500	37,500
2225020010003510511VN	03142403001	0	6,000	4,000	5,000	15,000
2225021021111330331VN	03142403001	0	5,85,17,000	2,13,00,000	2,66,25,000	10,64,42,000
2225022770005110111VN	03142403001	36,918	470	4,240	5,290	46,918
2225022770005130131VN	03142403001	0	20,000	15,000	14,000	49,000
2225022770005130133VN	03142403001	9,45,115	16,17,437	14,86,600	18,58,250	59,07,402
2225022770005130137VN	03142403001	0	1,70,600	55,360	69,200	2,95,160
2225022770005250253VN	03142403001	0	14,98,750	5,45,000	6,81,250	27,25,000
2225022771105130133VN	03142403001	60,994	0	0	0	60,994
2225022771105130135VN	03142403001	0	1,66,650	60,600	75,750	3,03,000
2225022771105130136VN	03142403001	0	66,350	24,000	30,300	1,20,650
2225022771105130138VN	03142403001	0	38,200	13,900	17,300	69,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022771105130139VN	03142403001	0	19,000	6,900	8,700	34,600
2225022771105140141VN	03142403001	0	3,35,730	1,67,865	3,35,730	8,39,325
2225022771105280288VN	03142403001	0	55,550	20,200	25,250	1,01,000
2225022771105500504VN	03142403001	32,72,855	22,13,100	16,69,120	20,86,400	92,41,475
2225022771108340341VN	03142403001	0	1,12,75,000	41,00,000	51,25,000	2,05,00,000
2225022770005130131VN	03142403002	0	0	5,000	5,000	10,000
2225022770005130135VN	03142403002	0	13,750	5,000	6,250	25,000
2225022770005130136VN	03142403002	0	13,750	5,000	6,250	25,000
2225022770005130138VN	03142403002	0	13,750	5,000	6,250	25,000
2225022770005130139VN	03142403002	0	5,500	2,000	2,500	10,000
2225022771105130137VN	03142403002	0	8,800	3,200	4,000	16,000
2225022771105230231VN	03142403002	0	1,59,60,778	58,03,919	72,54,900	2,90,19,597
2225022770005270272VN	03142403003	0	20,26,000	7,37,000	9,21,000	36,84,000
2225022771105270272VN	03142403003	0	51,66,000	18,79,000	23,48,000	93,93,000
2225021020004110111VN	03142405002	2,250	9,000	10,000	14,000	35,250
2225021020004130131VN	03142405002	8,000	7,000	7,000	7,000	29,000
2225021020004130133VN	03142405002	0	16,689	7,800	20,250	44,739
2225021020004130135VN	03142405002	0	6,000	2,200	3,000	11,200
2225021020004130136VN	03142405002	0	4,000	1,500	2,000	7,500
2225021020004130137VN	03142405002	0	0	4,010	4,990	9,000
2225021020004130138VN	03142405002	0	1,650	1,000	0	2,650
2225021020004130139VN	03142405002	0	2,250	0	1,750	4,000
2225021020004140141VN	03142405002	0	0	0	1,750	1,750
2225021020004210215VN	03142405002	0	5,000	1,875	2,500	9,375
2225021020004240241VN	03142405002	0	17,000	7,000	9,000	33,000
2225021020004240242VN	03142405002	0	3,000	1,000	1,000	5,000
2225021020004510511VN	03142405002	0	5,000	10,000	12,000	27,000
2225022770005110111VN	03212403024	19,955	0	0	0	19,955
2225022770005130131VN	03212403024	0	0	5,000	5,000	10,000
2225022770005130135VN	03212403024	0	13,750	5,000	6,250	25,000
2225022770005130136VN	03212403024	0	13,750	5,000	6,250	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130138VN	03212403024	0	13,750	5,000	6,250	25,000
2225022770005130139VN	03212403024	0	5,500	2,000	2,500	10,000
2225022771105130137VN	03212403024	0	8,800	3,200	4,000	16,000
2225022771105230231VN	03212403024	0	1,93,36,216	70,31,351	87,89,190	3,51,56,757
2225021020004110111VN	03212405002	0	3,738	3,800	4,000	11,538
2225021020004130131VN	03212405002	0	5,000	5,000	5,000	15,000
2225021020004130133VN	03212405002	12,000	20,000	8,000	10,000	50,000
2225021020004130135VN	03212405002	0	5,000	2,000	2,350	9,350
2225021020004130136VN	03212405002	0	4,000	1,000	1,500	6,500
2225021020004130137VN	03212405002	0	0	2,000	4,000	6,000
2225021020004130138VN	03212405002	0	1,000	0	1,000	2,000
2225021020004130139VN	03212405002	0	1,000	0	0	1,000
2225021020004210211VN	03212405002	1,500	0	0	500	2,000
2225021020004210215VN	03212405002	0	5,000	1,875	2,500	9,375
2225021020004240241VN	03212405002	0	8,128	3,000	4,000	15,128
2225021020004240242VN	03212405002	0	1,000	1,000	1,000	3,000
2225021020004280281VN	03212405002	0	1,000	1,000	1,000	3,000
2225021020004510511VN	03212405002	9,000	1,000	2,000	2,000	14,000
2225022770005110111VN	03212405002	10,800	0	0	0	10,800
2225022770005130131VN	03212405002	32,071	0	0	0	32,071
2225022770005130133VN	03212405002	2,61,232	0	0	0	2,61,232
2225022770005130131VN	04072403045	8,467	0	5,000	5,000	18,467
2225022770005130135VN	04072403045	0	11,000	4,000	5,000	20,000
2225022770005130136VN	04072403045	0	11,000	4,000	5,000	20,000
2225022770005130138VN	04072403045	0	11,000	4,000	5,000	20,000
2225022770005130139VN	04072403045	0	5,500	2,000	2,500	10,000
2225022771105130137VN	04072403045	0	11,000	4,000	5,000	20,000
2225022771105230231VN	04072403045	0	1,11,91,346	40,69,580	50,86,976	2,03,47,902
2225022770005130131VN	04072403046	14,489	0	5,000	5,000	24,489
2225022770005130135VN	04072403046	0	11,000	4,000	5,000	20,000
2225022770005130136VN	04072403046	0	11,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130138VN	04072403046	0	11,000	4,000	5,000	20,000
2225022770005130139VN	04072403046	0	5,500	2,000	2,500	10,000
2225022771105130137VN	04072403046	0	8,800	3,200	4,000	16,000
2225022771105230231VN	04072403046	0	98,06,774	35,66,100	44,57,625	1,78,30,499
22250200100031101111VN	04132403002	1,02,521	5,000	6,000	10,000	1,23,521
2225020010003130131VN	04132403002	12,125	33,256	20,000	20,000	85,381
2225020010003130133VN	04132403002	80,000	38,000	38,000	48,000	2,04,000
2225020010003130135VN	04132403002	0	4,500	2,000	2,500	9,000
2225020010003210213VN	04132403002	0	3,750	1,000	2,500	7,250
2225020010003210215VN	04132403002	0	18,000	7,000	8,000	33,000
2225020010003240241VN	04132403002	0	56,000	24,000	30,000	1,10,000
2225020010003240242VN	04132403002	0	15,500	3,000	7,000	25,500
2225020010003510511VN	04132403002	0	36,750	15,000	18,750	70,500
2225021021111330331VN	04132403002	0	1,95,05,600	71,00,000	88,75,000	3,54,80,600
22250227700051101111VN	04132403002	1,32,084	35,294	21,195	26,480	2,15,053
2225022770005130131VN	04132403002	0	20,087	20,000	16,000	56,087
2225022770005130133VN	04132403002	3,50,000	12,93,950	11,89,280	14,86,600	43,19,830
2225022770005130137VN	04132403002	0	2,00,000	80,000	1,00,000	3,80,000
2225022770005250253VN	04132403002	0	5,68,700	2,06,800	2,58,500	10,34,000
2225022770005280288VN	04132403002	0	51,625	18,750	23,400	93,775
2225022771105130133VN	04132403002	30,000	0	0	0	30,000
2225022771105130135VN	04132403002	0	54,295	19,750	24,800	98,845
2225022771105130136VN	04132403002	0	21,500	7,800	9,800	39,100
2225022771105130138VN	04132403002	0	45,000	16,200	20,300	81,500
2225022771105130139VN	04132403002	0	22,000	8,200	10,100	40,300
2225022771105500504VN	04132403002	0	21,32,738	6,40,000	8,00,000	35,72,738
2225022771108340341VN	04132403002	0	90,20,000	32,80,000	41,00,000	1,64,00,000
2225022770005270272VN	04132403013	0	6,48,000	2,36,000	2,95,000	11,79,000
2225022771105270272VN	04132403013	0	3,86,600	1,40,400	1,76,000	7,03,000
22250227700051101111VN	04132403014	3,955	0	0	0	3,955
2225022770005130131VN	04132403014	0	0	5,000	5,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130135VN	04132403014	0	11,000	4,000	5,000	20,000
2225022770005130136VN	04132403014	0	11,000	4,000	5,000	20,000
2225022770005130138VN	04132403014	0	11,000	4,000	5,000	20,000
2225022770005130139VN	04132403014	0	5,500	2,000	2,500	10,000
2225022771105130137VN	04132403014	0	8,800	3,200	4,000	16,000
2225022771105230231VN	04132403014	0	28,66,634	10,42,412	13,03,016	52,12,062
2225021020004110111VN	04132403022	31,725	7,000	8,000	10,000	56,725
2225021020004130131VN	04132403022	0	17,000	17,000	20,000	54,000
2225021020004130133VN	04132403022	0	63,045	24,000	25,000	1,12,045
2225021020004130135VN	04132403022	0	7,000	2,500	3,000	12,500
2225021020004130136VN	04132403022	0	5,000	1,600	2,250	8,850
2225021020004130137VN	04132403022	0	0	4,000	5,000	9,000
2225021020004130138VN	04132403022	0	2,000	0	1,750	3,750
2225021020004130139VN	04132403022	0	1,000	1,000	0	2,000
2225021020004140141VN	04132403022	0	7,000	3,000	3,000	13,000
2225021020004210215VN	04132403022	0	5,000	1,875	2,500	9,375
2225021020004240241VN	04132403022	0	20,000	9,000	10,000	39,000
2225021020004240242VN	04132403022	0	4,000	1,000	2,000	7,000
2225021020004510511VN	04132403022	0	13,000	3,000	3,000	19,000
2225020010003110111VN	05012403001	22,275	13,157	10,000	15,000	60,432
2225020010003130131VN	05012403001	13,617	12,424	9,000	12,000	47,041
2225020010003130133VN	05012403001	5,391	25,000	23,000	30,000	83,391
2225020010003130134VN	05012403001	0	70,000	35,000	35,000	1,40,000
2225020010003130135VN	05012403001	0	5,000	1,500	1,500	8,000
2225020010003130137VN	05012403001	0	0	0	2,500	2,500
2225020010003130138VN	05012403001	0	2,000	1,000	0	3,000
2225020010003130139VN	05012403001	0	1,000	0	0	1,000
2225020010003140141VN	05012403001	0	82,000	54,000	67,500	2,03,500
2225020010003210213VN	05012403001	0	3,000	1,000	2,000	6,000
2225020010003210215VN	05012403001	0	15,000	6,000	7,000	28,000
2225021021111330331VN	05012403001	0	2,34,06,800	85,20,000	1,06,50,000	4,25,76,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130131VN	05012403001	0	20,000	5,000	13,000	38,000
2225022770005130133VN	05012403001	46,260	0	0	0	46,260
2225022770005130137VN	05012403001	0	92,916	43,264	20,681	1,56,861
2225022770005140141VN	05012403001	0	1,16,236	80,818	58,118	2,55,172
2225022770005250253VN	05012403001	0	20,350	7,400	9,250	37,000
2225022771105130133VN	05012403001	0	2,15,000	2,00,000	2,31,000	6,46,000
2225022771105130135VN	05012403001	0	11,000	4,000	5,000	20,000
2225022771105130136VN	05012403001	0	4,500	2,500	2,000	9,000
2225022771105130138VN	05012403001	0	20,800	8,600	10,000	39,400
2225022771105130139VN	05012403001	0	12,000	3,900	4,980	20,880
2225022771105500504VN	05012403001	0	39,907	29,760	37,200	1,06,867
2225022771108340341VN	05012403001	0	2,25,50,000	82,00,000	1,02,50,000	4,10,00,000
2225022770005130131VN	05162403003	2,522	0	5,000	5,000	12,522
2225022770005130135VN	05162403003	0	11,000	4,000	5,000	20,000
2225022770005130136VN	05162403003	0	11,000	4,000	5,000	20,000
2225022770005130138VN	05162403003	0	11,000	4,000	5,000	20,000
2225022770005130139VN	05162403003	0	5,500	2,000	2,500	10,000
2225022771105130137VN	05162403003	0	8,800	3,200	4,000	16,000
2225022771105230231VN	05162403003	0	48,65,120	17,69,134	22,11,418	88,45,672
2225020010003110111VN	06012403001	20,634	5,000	6,000	10,000	41,634
2225020010003130131VN	06012403001	0	16,500	10,000	15,000	41,500
2225020010003130133VN	06012403001	0	51,505	24,800	33,250	1,09,555
2225020010003130135VN	06012403001	0	5,000	1,500	1,500	8,000
2225020010003130137VN	06012403001	0	0	3,000	0	3,000
2225020010003130138VN	06012403001	0	2,000	1,000	0	3,000
2225020010003210213VN	06012403001	0	4,000	1,000	1,000	6,000
2225020010003210215VN	06012403001	0	15,000	5,000	7,000	27,000
2225021021111330331VN	06012403001	0	2,73,08,507	99,40,000	1,24,25,000	4,96,73,507
2225022770005110111VN	06012403001	12,505	33,760	4,230	5,300	55,795
2225022770005130131VN	06012403001	0	28,178	10,000	30,000	68,178
2225022770005130133VN	06012403001	0	4,25,000	0	0	4,25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130137VN	06012403001	0	1,08,700	39,500	49,000	1,97,200
2225022770005140141VN	06012403001	0	6,33,362	3,16,681	3,16,681	12,66,724
2225022770005250253VN	06012403001	0	1,55,650	56,600	70,750	2,83,000
2225022770005500504VN	06012403001	7,03,637	0	0	0	7,03,637
2225022771105130133VN	06012403001	0	9,88,700	6,47,200	7,60,250	23,96,150
2225022771105130135VN	06012403001	0	42,110	15,300	19,100	76,510
2225022771105130136VN	06012403001	0	16,800	6,000	7,650	30,450
2225022771105130138VN	06012403001	0	24,300	8,800	11,000	44,100
2225022771105130139VN	06012403001	0	12,000	4,400	5,500	21,900
2225022771105500504VN	06012403001	0	2,65,100	2,00,000	2,50,000	7,15,100
2225022771108340341VN	06012403001	0	3,38,25,000	1,23,00,000	1,53,75,000	6,15,00,000
2225022770005110111VN	06012403005	9,434	0	0	0	9,434
2225022770005130131VN	06012403005	0	0	5,000	5,000	10,000
2225022770005130135VN	06012403005	0	11,000	4,000	5,000	20,000
2225022770005130136VN	06012403005	0	11,000	4,000	5,000	20,000
2225022770005130138VN	06012403005	0	11,000	4,000	5,000	20,000
2225022770005130139VN	06012403005	0	5,500	2,000	2,500	10,000
2225022771105130137VN	06012403005	0	8,800	3,200	4,000	16,000
2225022771105230231VN	06012403005	0	82,16,827	29,87,937	37,34,921	1,49,39,685
2225022770005110111VN	06072403006	4,000	0	0	0	4,000
2225022770005130131VN	06072403006	0	0	5,000	5,000	10,000
2225022770005130135VN	06072403006	0	11,000	4,000	5,000	20,000
2225022770005130136VN	06072403006	0	11,000	4,000	5,000	20,000
2225022770005130138VN	06072403006	0	11,000	4,000	5,000	20,000
2225022770005130139VN	06072403006	0	5,500	2,000	2,500	10,000
2225022771105130137VN	06072403006	0	8,800	3,200	4,000	16,000
2225022771105230231VN	06072403006	0	1,04,37,480	37,95,447	47,44,310	1,89,77,237
2225020010003110111VN	07012403001	0	11,345	7,800	13,750	32,895
2225020010003130131VN	07012403001	0	8,355	8,000	10,750	27,105
2225020010003130133VN	07012403001	38,433	22,000	23,000	30,000	1,13,433
2225020010003130135VN	07012403001	0	5,000	1,500	2,000	8,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225020010003130136VN	07012403001	0	1,000	0	1,000	2,000
2225020010003130137VN	07012403001	0	0	2,600	1,000	3,600
2225020010003130138VN	07012403001	0	1,000	0	0	1,000
2225020010003130139VN	07012403001	0	0	0	1,000	1,000
2225020010003210213VN	07012403001	0	3,000	1,000	1,000	5,000
2225020010003210215VN	07012403001	0	15,000	5,000	7,000	27,000
2225021021111330331VN	07012403001	0	1,95,05,600	71,00,000	88,75,000	3,54,80,600
2225022770005110111VN	07012403001	0	40,114	12,720	15,900	68,734
2225022770005130131VN	07012403001	93,365	10,000	10,000	25,000	1,38,365
2225022770005130133VN	07012403001	9,12,000	0	0	0	9,12,000
2225022770005130137VN	07012403001	0	79,400	29,000	36,000	1,44,400
2225022770005140141VN	07012403001	0	7,53,786	2,51,262	3,76,893	13,81,941
2225022770005250253VN	07012403001	0	1,73,800	63,200	79,000	3,16,000
2225022771105130133VN	07012403001	0	71,610	1,50,000	2,00,000	4,21,610
2225022771105130135VN	07012403001	0	33,100	12,000	15,050	60,150
2225022771105130136VN	07012403001	0	13,200	4,800	6,000	24,000
2225022771105130138VN	07012403001	0	17,600	6,400	8,000	32,000
2225022771105130139VN	07012403001	0	9,250	3,300	4,100	16,650
2225022771105500504VN	07012403001	0	2,38,800	1,80,160	2,25,200	6,44,160
2225022771108340341VN	07012403001	0	1,57,85,000	57,40,000	71,75,000	2,87,00,000
2225022770005110111VN	07012403002	4,350	0	0	0	4,350
2225022770005130131VN	07012403002	0	0	5,000	5,000	10,000
2225022770005130135VN	07012403002	0	11,000	4,000	5,000	20,000
2225022770005130136VN	07012403002	0	11,000	4,000	5,000	20,000
2225022770005130138VN	07012403002	0	11,000	4,000	5,000	20,000
2225022770005130139VN	07012403002	0	5,500	2,000	2,500	10,000
2225022771105130137VN	07012403002	0	8,800	3,200	4,000	16,000
2225022771105230231VN	07012403002	0	55,68,979	20,25,083	25,31,355	1,01,25,417
2225022770005110111VN	07132403010	12,165	0	0	0	12,165
2225022770005130131VN	07132403010	10,112	0	5,000	5,000	20,112
2225022770005130135VN	07132403010	0	11,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130136VN	07132403010	0	11,000	4,000	5,000	20,000
2225022770005130138VN	07132403010	0	11,000	4,000	5,000	20,000
2225022770005130139VN	07132403010	0	5,500	2,000	2,500	10,000
2225022771105130137VN	07132403010	0	8,800	3,200	4,000	16,000
2225022771105230231VN	07132403010	0	90,59,084	32,94,212	41,17,766	1,64,71,062
2225020010003110111VN	08012403001	5,297	8,000	12,000	13,000	38,297
2225020010003130131VN	08012403001	84,457	10,000	10,000	15,000	1,19,457
2225020010003130133VN	08012403001	7,000	71,997	30,000	32,000	1,40,997
2225020010003130134VN	08012403001	1,05,000	70,000	70,000	70,000	3,15,000
2225020010003130135VN	08012403001	0	5,000	2,000	2,000	9,000
2225020010003130137VN	08012403001	0	0	0	2,000	2,000
2225020010003130138VN	08012403001	0	0	1,000	0	1,000
2225020010003130139VN	08012403001	0	1,000	0	0	1,000
2225020010003210213VN	08012403001	0	3,000	1,000	1,000	5,000
2225020010003210215VN	08012403001	0	15,000	5,000	7,000	27,000
2225021021111330331VN	08012403001	0	3,51,10,200	1,27,80,000	1,59,75,000	6,38,65,200
2225022770005110111VN	08012403001	4,300	2,090	19,070	23,840	49,300
2225022770005130131VN	08012403001	74,811	10,000	15,000	18,000	1,17,811
2225022770005130133VN	08012403001	2,07,771	1,16,525	0	0	3,24,296
2225022770005130137VN	08012403001	0	1,50,000	61,000	76,000	2,87,000
2225022770005250253VN	08012403001	0	84,700	30,800	38,500	1,54,000
2225022770005500504VN	08012403001	3,81,195	0	0	0	3,81,195
2225022771105130133VN	08012403001	0	1,67,300	1,50,000	2,00,000	5,17,300
2225022771105130135VN	08012403001	0	31,300	11,400	14,200	56,900
2225022771105130136VN	08012403001	0	12,500	4,500	5,700	22,700
2225022771105130138VN	08012403001	0	33,500	12,000	15,200	60,700
2225022771105130139VN	08012403001	0	16,500	6,100	7,600	30,200
2225022771105140141VN	08012403001	0	3,01,076	75,269	1,50,538	5,26,883
2225022771105500504VN	08012403001	0	1,45,900	1,10,080	1,37,600	3,93,580
2225022771108340341VN	08012403001	0	1,80,40,000	65,60,000	82,00,000	3,28,00,000
2225022770005110111VN	08012403002	4,990	0	0	0	4,990

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005130131VN	08012403002	813	0	5,000	5,000	10,813
2225022770005130135VN	08012403002	0	11,000	4,000	5,000	20,000
2225022770005130136VN	08012403002	0	11,000	4,000	5,000	20,000
2225022770005130138VN	08012403002	0	11,000	4,000	5,000	20,000
2225022770005130139VN	08012403002	0	5,500	2,000	2,500	10,000
2225022771105130137VN	08012403002	0	8,800	3,200	4,000	16,000
2225022771105230231VN	08012403002	0	57,11,255	20,76,820	25,96,025	1,03,84,100
2225022770005270272VN	08012403014	0	3,73,000	1,36,000	1,70,000	6,79,000
2225022771105270272VN	08012403014	0	12,68,000	4,61,000	5,77,000	23,06,000
2225021020004110111VN	08012405001	47,278	24,000	22,000	24,000	1,17,278
2225021020004130131VN	08012405001	0	15,000	15,000	20,000	50,000
2225021020004130133VN	08012405001	38,661	44,536	20,000	25,000	1,28,197
2225021020004130135VN	08012405001	0	3,000	1,000	1,400	5,400
2225021020004130136VN	08012405001	0	2,000	1,000	1,000	4,000
2225021020004130137VN	08012405001	0	0	2,000	2,000	4,000
2225021020004130138VN	08012405001	0	2,000	0	0	2,000
2225021020004140141VN	08012405001	0	10,000	4,000	5,000	19,000
2225021020004210215VN	08012405001	0	5,000	1,875	2,500	9,375
2225021020004240241VN	08012405001	0	17,000	7,000	9,000	33,000
2225021020004240242VN	08012405001	0	3,000	1,000	1,000	5,000
2225021020004510511VN	08012405001	13,000	1,000	2,000	3,000	19,000
2225022770005110111VN	08032403003	9,075	0	0	0	9,075
2225022770005130131VN	08032403003	0	0	5,000	5,000	10,000
2225022770005130135VN	08032403003	0	11,000	4,000	5,000	20,000
2225022770005130136VN	08032403003	0	11,000	4,000	5,000	20,000
2225022770005130138VN	08032403003	0	11,000	4,000	5,000	20,000
2225022770005130139VN	08032403003	0	5,500	2,000	2,500	10,000
2225022771105130137VN	08032403003	0	8,800	3,200	4,000	16,000
2225022771105230231VN	08032403003	0	82,17,396	29,88,144	37,35,180	1,49,40,720
2225020010003110111VN	09012403001	0	8,000	10,000	12,000	30,000
2225020010003130131VN	09012403001	24,918	10,000	10,000	12,000	56,918

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225020010003130133VN	09012403001	61,871	22,000	24,000	30,000	1,37,871
2225020010003130134VN	09012403001	0	70,000	35,000	70,000	1,75,000
2225020010003130135VN	09012403001	0	3,650	1,500	2,000	7,150
2225020010003130136VN	09012403001	0	0	1,600	0	1,600
2225020010003130138VN	09012403001	0	1,250	0	0	1,250
2225020010003130139VN	09012403001	0	0	0	1,000	1,000
2225020010003210213VN	09012403001	0	3,000	1,000	1,000	5,000
2225020010003210215VN	09012403001	0	15,000	5,000	7,000	27,000
2225021021111330331VN	09012403001	0	1,17,03,400	42,60,000	53,25,000	2,12,88,400
2225022770005110111VN	09012403001	0	2,320	21,190	26,490	50,000
2225022770005130131VN	09012403001	45,946	20,000	15,100	26,500	1,07,546
2225022770005130133VN	09012403001	4,91,024	0	0	0	4,91,024
2225022770005130137VN	09012403001	0	1,50,000	60,000	90,900	3,00,900
2225022770005250253VN	09012403001	0	1,54,000	56,000	70,000	2,80,000
2225022771105130133VN	09012403001	0	3,82,300	3,30,000	4,10,000	11,22,300
2225022771105130135VN	09012403001	0	27,000	9,800	12,250	49,050
2225022771105130136VN	09012403001	0	10,900	4,000	5,000	19,900
2225022771105130138VN	09012403001	0	33,500	12,000	15,200	60,700
2225022771105130139VN	09012403001	0	16,500	6,100	7,600	30,200
2225022771105140141VN	09012403001	0	2,85,354	2,85,354	2,85,354	8,56,062
2225022771105500504VN	09012403001	0	2,12,100	1,60,000	2,00,000	5,72,100
2225022771108340341VN	09012403001	0	1,12,75,000	41,00,000	51,25,000	2,05,00,000
2225022770005130131VN	09122403001	0	0	5,000	5,000	10,000
2225022770005130135VN	09122403001	0	11,000	4,000	5,000	20,000
2225022770005130136VN	09122403001	0	11,000	4,000	5,000	20,000
2225022770005130138VN	09122403001	0	11,000	4,000	5,000	20,000
2225022770005130139VN	09122403001	0	5,500	2,000	2,500	10,000
2225022771105130137VN	09122403001	0	8,800	3,200	4,000	16,000
2225022771105230231VN	09122403001	0	1,21,65,106	44,23,675	55,29,594	2,21,18,375
2225022770005270272VN	09152403001	0	10,70,000	3,89,000	4,86,000	19,45,000
2225022771105270272VN	09152403001	0	12,36,000	4,49,000	5,62,000	22,47,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225021020004110111VN	09152403004	0	9,000	10,000	10,000	29,000
2225021020004130131VN	09152403004	7,366	8,000	8,000	8,000	31,366
2225021020004130133VN	09152403004	0	18,000	10,000	12,000	40,000
2225021020004130135VN	09152403004	0	2,000	1,000	1,000	4,000
2225021020004130136VN	09152403004	0	1,500	1,000	1,000	3,500
2225021020004130137VN	09152403004	0	0	1,000	2,000	3,000
2225021020004130138VN	09152403004	0	2,000	0	0	2,000
2225021020004210215VN	09152403004	0	5,000	1,875	2,500	9,375
2225021020004240241VN	09152403004	0	19,000	8,000	10,000	37,000
2225021020004240242VN	09152403004	0	4,000	1,000	1,000	6,000
2225021020004280281VN	09152403004	0	3,269	2,000	3,000	8,269
2225021020004510511VN	09152403004	0	1,000	2,000	3,000	6,000
2225022770005250253VN	09152403004	0	52,800	19,200	24,000	96,000
2225020010003110111VN	10012403005	4,800	10,475	10,000	12,000	37,275
2225020010003130131VN	10012403005	0	17,000	8,000	12,000	37,000
2225020010003130133VN	10012403005	38,000	22,000	23,000	30,000	1,13,000
2225020010003130134VN	10012403005	15,000	70,000	70,000	70,000	2,25,000
2225020010003130135VN	10012403005	0	4,000	1,600	2,000	7,600
2225020010003130136VN	10012403005	0	1,000	0	0	1,000
2225020010003130137VN	10012403005	0	429	2,000	0	2,429
2225020010003130138VN	10012403005	0	0	0	2,000	2,000
2225020010003140141VN	10012403005	0	35,000	23,000	29,000	87,000
2225020010003210213VN	10012403005	0	2,000	1,000	1,000	4,000
2225020010003210215VN	10012403005	0	14,000	5,000	7,000	26,000
2225021021111330331VN	10012403005	0	2,34,06,800	85,20,000	1,06,50,000	4,25,76,800
2225022770005110111VN	10012403005	38,316	27,583	14,830	18,540	99,269
2225022770005130131VN	10012403005	3,947	13,186	6,000	6,000	29,133
2225022770005130133VN	10012403005	4,39,569	0	0	0	4,39,569
2225022770005130137VN	10012403005	0	95,000	34,500	43,000	1,72,500
2225022770005250253VN	10012403005	0	41,800	15,200	19,000	76,000
2225022770005500504VN	10012403005	0	3,73,935	0	0	3,73,935

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022771105130133VN	10012403005	0	3,82,200	3,50,000	4,10,000	11,42,200
2225022771105130135VN	10012403005	0	20,645	7,500	9,400	37,545
2225022771105130136VN	10012403005	0	8,250	3,000	3,700	14,950
2225022771105130138VN	10012403005	0	21,200	7,700	9,600	38,500
2225022771105130139VN	10012403005	0	10,600	3,800	4,800	19,200
2225022771105140141VN	10012403005	0	1,19,478	1,06,544	32,434	2,58,456
2225022771105500504VN	10012403005	0	98,000	73,920	92,400	2,64,320
2225022771108340341VN	10012403005	0	2,48,05,000	90,20,000	1,12,75,000	4,51,00,000
2225022770005130131VN	10132403003	0	0	5,000	5,000	10,000
2225022770005130135VN	10132403003	0	11,000	4,000	5,000	20,000
2225022770005130136VN	10132403003	0	11,000	4,000	5,000	20,000
2225022770005130138VN	10132403003	0	11,000	4,000	5,000	20,000
2225022770005130139VN	10132403003	0	5,500	2,000	2,500	10,000
2225022771105130137VN	10132403003	0	8,800	3,200	4,000	16,000
2225022771105230231VN	10132403003	0	91,96,107	33,44,039	41,80,049	1,67,20,195
2225020010003110111VN	11012403001	12,200	8,000	10,000	12,000	42,200
2225020010003130131VN	11012403001	4,000	8,000	8,000	13,000	33,000
2225020010003130133VN	11012403001	3,000	22,000	20,000	30,000	75,000
2225020010003130134VN	11012403001	0	35,000	35,000	70,000	1,40,000
2225020010003130135VN	11012403001	0	4,000	1,500	2,000	7,500
2225020010003130136VN	11012403001	0	1,000	0	0	1,000
2225020010003130137VN	11012403001	0	0	0	2,000	2,000
2225020010003130138VN	11012403001	0	0	0	1,750	1,750
2225020010003130139VN	11012403001	0	1,000	0	0	1,000
2225020010003210213VN	11012403001	0	2,000	1,000	1,000	4,000
2225020010003210215VN	11012403001	0	14,000	5,000	7,000	26,000
2225021021111330331VN	11012403001	0	1,95,05,600	71,00,000	88,75,000	3,54,80,600
2225022770005110111VN	11012403001	0	1,165	10,595	13,240	25,000
2225022770005130131VN	11012403001	0	10,000	3,500	5,000	18,500
2225022770005130133VN	11012403001	4,77,369	0	0	0	4,77,369
2225022770005130137VN	11012403001	0	70,400	25,600	32,000	1,28,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022770005250253VN	11012403001	0	8,800	3,200	4,000	16,000
2225022771105130133VN	11012403001	0	71,700	1,00,000	2,00,000	3,71,700
2225022771105130135VN	11012403001	0	18,100	6,600	8,200	32,900
2225022771105130136VN	11012403001	0	7,300	2,600	3,300	13,200
2225022771105130138VN	11012403001	0	15,700	5,700	7,400	28,800
2225022771105130139VN	11012403001	0	7,900	2,800	3,500	14,200
2225022771105140141VN	11012403001	0	1,18,810	59,405	1,18,810	2,97,025
2225022771105500504VN	11012403001	0	62,300	47,040	58,800	1,68,140
2225022771108340341VN	11012403001	0	2,25,50,000	82,00,000	1,02,50,000	4,10,00,000
2225022770005130131VN	11162403001	0	0	5,000	5,000	10,000
2225022770005130135VN	11162403001	0	11,000	4,000	5,000	20,000
2225022770005130136VN	11162403001	0	11,000	4,000	5,000	20,000
2225022770005130138VN	11162403001	0	11,000	4,000	5,000	20,000
2225022770005130139VN	11162403001	0	5,500	2,000	2,500	10,000
2225022771105130137VN	11162403001	0	8,800	3,200	4,000	16,000
2225022771105230231VN	11162403001	0	80,73,072	29,35,662	36,69,578	1,46,78,312
2225022770005110111VN	12012403001	2,445	0	0	0	2,445
2225022770005130131VN	12012403001	15,000	0	5,000	5,000	25,000
2225022770005130135VN	12012403001	0	11,000	4,000	5,000	20,000
2225022770005130136VN	12012403001	0	11,000	4,000	5,000	20,000
2225022770005130138VN	12012403001	0	11,000	4,000	5,000	20,000
2225022770005130139VN	12012403001	0	5,500	2,000	2,500	10,000
2225022771105130137VN	12012403001	0	8,800	3,200	4,000	16,000
2225022771105230231VN	12012403001	0	52,54,679	19,10,792	23,88,491	95,53,962
2225020010003110111VN	12012403002	0	8,000	8,000	10,000	26,000
2225020010003130131VN	12012403002	9,000	9,000	9,000	12,000	39,000
2225020010003130133VN	12012403002	11,146	32,902	22,000	30,000	96,048
2225020010003130134VN	12012403002	0	1,40,000	35,000	70,000	2,45,000
2225020010003130135VN	12012403002	0	4,000	1,500	1,500	7,000
2225020010003130136VN	12012403002	0	1,400	0	1,000	2,400
2225020010003130137VN	12012403002	0	0	0	2,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225020010003130138VN	12012403002	0	2,000	0	0	2,000
2225020010003130139VN	12012403002	0	1,400	1,600	0	3,000
2225020010003210213VN	12012403002	0	2,000	1,000	2,000	5,000
2225020010003210215VN	12012403002	0	14,000	5,000	7,750	26,750
2225021021111330331VN	12012403002	0	78,02,200	28,40,000	35,50,000	1,41,92,200
2225022770005110111VN	12012403002	0	1,400	12,700	15,900	30,000
2225022770005130131VN	12012403002	45,969	15,000	10,000	35,600	1,06,569
2225022770005130133VN	12012403002	2,017	11,976	0	0	13,993
2225022770005130137VN	12012403002	0	1,35,100	49,000	61,400	2,45,500
2225022770005140141VN	12012403002	0	23,93,088	11,96,544	11,96,544	47,86,176
2225022770005250253VN	12012403002	0	1,10,000	40,000	50,000	2,00,000
2225022771105130133VN	12012403002	1,29,634	1,43,400	1,25,000	1,54,000	5,52,034
2225022771105130135VN	12012403002	0	11,900	4,350	5,400	21,650
2225022771105130136VN	12012403002	0	4,700	1,800	2,200	8,700
2225022771105130138VN	12012403002	0	30,200	11,000	13,500	54,700
2225022771105130139VN	12012403002	0	15,000	5,500	6,900	27,400
2225022771105500504VN	12012403002	0	1,19,200	89,920	1,12,400	3,21,520
2225022771108340341VN	12012403002	0	1,12,75,000	41,00,000	51,25,000	2,05,00,000
2225022770005130131VN	22072403032	2,198	0	5,000	5,000	12,198
2225022770005130135VN	22072403032	0	11,000	4,000	5,000	20,000
2225022770005130136VN	22072403032	0	11,000	4,000	5,000	20,000
2225022770005130138VN	22072403032	0	11,000	4,000	5,000	20,000
2225022770005130139VN	22072403032	0	5,500	2,000	2,500	10,000
2225022771105130137VN	22072403032	0	8,800	3,200	4,000	16,000
2225022771105230231VN	22072403032	0	1,72,94,052	62,88,746	78,60,932	3,14,43,730
2225022770005130131VN	22072403034	8,166	0	5,000	5,000	18,166
2225022770005130135VN	22072403034	0	11,000	4,000	5,000	20,000
2225022770005130136VN	22072403034	0	11,000	4,000	5,000	20,000
2225022770005130138VN	22072403034	0	11,000	4,000	5,000	20,000
2225022770005130139VN	22072403034	0	5,500	2,000	2,500	10,000
2225022771105130137VN	22072403034	0	8,800	3,200	4,000	16,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022771105230231VN	22072403034	0	1,34,05,268	48,74,643	60,93,304	2,43,73,215
2225022770005270272VN	22092403003	0	11,51,000	4,18,000	5,23,000	20,92,000
2225022771105270272VN	22092403003	0	35,97,000	13,08,000	16,35,000	65,40,000
2225021020004110111VN	22092403007	0	5,000	5,000	8,000	18,000
2225021020004130131VN	22092403007	0	18,000	13,000	20,000	51,000
2225021020004130133VN	22092403007	58,000	21,000	30,000	30,000	1,39,000
2225021020004130135VN	22092403007	0	7,000	3,500	4,500	15,000
2225021020004130136VN	22092403007	0	7,000	2,000	3,000	12,000
2225021020004130137VN	22092403007	0	0	6,000	8,000	14,000
2225021020004130138VN	22092403007	0	1,000	1,000	1,000	3,000
2225021020004130139VN	22092403007	0	1,000	0	1,000	2,000
2225021020004140141VN	22092403007	0	18,755	8,000	9,000	35,755
2225021020004210215VN	22092403007	0	5,000	1,875	2,500	9,375
2225021020004240241VN	22092403007	0	37,000	15,000	19,000	71,000
2225021020004240242VN	22092403007	0	6,000	2,000	3,000	11,000
2225021020004280281VN	22092403007	21,531	16,000	12,200	15,000	64,731
2225021020004510511VN	22092403007	20,000	1,000	2,000	3,000	26,000
2225022770005130131VN	22092403017	0	0	5,000	5,000	10,000
2225022770005130135VN	22092403017	0	11,000	4,000	5,000	20,000
2225022770005130136VN	22092403017	0	11,000	4,000	5,000	20,000
2225022770005130138VN	22092403017	0	11,000	4,000	5,000	20,000
2225022770005130139VN	22092403017	0	5,500	2,000	2,500	10,000
2225022771105130137VN	22092403017	0	11,000	4,000	5,000	20,000
2225022771105230231VN	22092403017	0	1,13,89,269	41,41,552	51,76,940	2,07,07,761
2225020010003110111VN	22092403020	2,310	21,512	15,000	16,000	54,822
2225020010003130131VN	22092403020	0	23,000	14,000	17,000	54,000
2225020010003130133VN	22092403020	84,038	1,71,496	40,000	48,000	3,43,534
2225020010003130134VN	22092403020	1,05,000	1,40,000	35,000	70,000	3,50,000
2225020010003130135VN	22092403020	0	5,000	2,000	2,000	9,000
2225020010003210213VN	22092403020	0	3,000	1,000	1,000	5,000
2225020010003210215VN	22092403020	0	15,250	6,000	7,000	28,250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225021021111330331VN	22092403020	0	3,12,09,000	1,13,60,000	1,42,00,000	5,67,69,000
2225022770005110111VN	22092403020	0	17,245	23,300	29,130	69,675
2225022770005130131VN	22092403020	0	23,000	7,000	8,400	38,400
2225022770005130133VN	22092403020	0	10,35,160	9,51,424	11,89,280	31,75,864
2225022770005130137VN	22092403020	0	2,00,000	60,000	90,000	3,50,000
2225022770005250253VN	22092403020	0	12,18,800	4,43,200	5,54,000	22,16,000
2225022770005280288VN	22092403020	0	51,625	18,750	23,400	93,775
2225022770005500504VN	22092403020	0	39,31,010	13,83,900	17,29,900	70,44,810
2225022771105130133VN	22092403020	3,65,084	2,59,347	0	0	6,24,431
2225022771105130135VN	22092403020	0	1,37,500	50,000	62,500	2,50,000
2225022771105130136VN	22092403020	0	66,000	20,000	25,000	1,11,000
2225022771105130138VN	22092403020	0	45,000	16,200	20,300	81,500
2225022771105130139VN	22092403020	0	22,000	8,200	10,100	40,300
2225022771108340341VN	22092403020	0	1,35,30,000	49,20,000	61,50,000	2,46,00,000
2225022770005130131VN	22102403001	0	0	5,000	5,000	10,000
2225022770005130135VN	22102403001	0	11,000	4,000	5,000	20,000
2225022770005130136VN	22102403001	0	11,000	4,000	5,000	20,000
2225022770005130138VN	22102403001	0	11,000	4,000	5,000	20,000
2225022770005130139VN	22102403001	0	5,500	2,000	2,500	10,000
2225022771105130137VN	22102403001	0	8,800	3,200	4,000	16,000
2225022771105230231VN	22102403001	0	1,87,58,299	68,21,200	85,26,500	3,41,05,999
2225020010001110111VN	27002403001	88,075	0	18,425	35,500	1,42,000
2225020010001130131VN	27002403001	31,950	1,58,900	69,400	86,750	3,47,000
2225020010001130133VN	27002403001	37,368	4,03,732	1,60,400	2,00,500	8,02,000
2225020010001130134VN	27002403001	2,80,000	4,72,950	2,73,800	3,42,250	13,69,000
2225020010001130135VN	27002403001	0	1,23,750	45,000	56,250	2,25,000
2225020010001130136VN	27002403001	0	20,900	7,600	9,500	38,000
2225020010001130137VN	27002403001	0	20,900	7,600	9,500	38,000
2225020010001130138VN	27002403001	0	550	200	250	1,000
2225020010001130139VN	27002403001	0	12,650	4,600	5,750	23,000
2225020010001140141VN	27002403001	0	9,40,517	3,42,007	4,27,508	17,10,032

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225020010001160161VN	27002403001	0	11,00,000	4,00,000	5,00,000	20,00,000
2225020010001210213VN	27002403001	0	4,12,500	1,50,000	1,87,500	7,50,000
2225020010001210215VN	27002403001	0	41,250	15,000	18,750	75,000
2225020010001240241VN	27002403001	0	1,16,367	80,000	1,00,000	2,96,367
2225020010001240242VN	27002403001	0	38,500	14,000	17,500	70,000
2225020010001280281VN	27002403001	0	13,750	5,000	6,250	25,000
2225020010001280287VN	27002403001	0	4,12,500	1,50,000	1,87,500	7,50,000
2225020010001300304VN	27002403001	0	20,900	7,600	9,500	38,000
2225020010001510511VN	27002403001	0	27,500	10,000	12,500	50,000
2225020011106310312VN	27002403001	1,83,31,500	91,68,500	1,00,00,000	1,25,00,000	5,00,00,000
2225021020004310311VN	27002403001	25,00,000	19,29,774	8,57,667	10,72,107	63,59,548
2225021021104310312VN	27002403001	75,12,58,000	36,67,12,500	13,33,50,000	16,66,87,500	1,41,80,08,000
2225021021107310312VN	27002403001	2,02,97,970	75,00,000	1,79,02,030	1,52,00,000	6,09,00,000
2225021021108310312VN	27002403001	1,22,48,775	79,63,725	73,50,000	91,87,500	3,67,50,000
2225021021109310312VN	27002403001	51,29,000	1,75,01,000	1,00,00,000	1,25,00,000	4,51,30,000
2225021021110310312VN	27002403001	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000
2225021021112310312VN	27002403001	4,99,95,000	19,75,05,000	9,00,00,000	11,25,00,000	45,00,00,000
2225021021118310312VN	27002403001	11,48,55,180	7,46,74,820	6,89,20,000	8,61,50,000	34,46,00,000
2225021021121310312VN	27002403001	6,66,60,000	4,33,40,000	4,00,00,000	5,00,00,000	20,00,00,000
2225021021122310312VN	27002403001	0	16,50,00,000	6,00,00,000	7,50,00,000	30,00,00,000
2225021900005310311VN	27002403001	2,16,73,175	29,99,42,625	11,69,51,200	14,61,89,000	58,47,56,000
2225021900005310312VN	27002403001	21,61,004	1,42,66,396	29,86,800	74,67,000	2,68,81,200
2225021901104310312VN	27002403001	20,00,000	35,00,000	20,00,000	25,00,000	1,00,00,000
2225022770005250251VN	27002403001	0	2,92,85,682	1,06,49,400	1,33,11,750	5,32,46,832
2225022770005250254VN	27002403001	0	16,50,000	6,00,000	7,50,000	30,00,000
2225022770005310312VN	27002403001	54,43,789	28,06,211	30,00,000	37,50,000	1,50,00,000
2225022771105250251VN	27002403001	0	9,35,000	3,40,000	4,25,000	17,00,000
2225022771105310312VN	27002403001	1,55,91,107	1,19,08,893	1,00,00,000	1,25,00,000	5,00,00,000
2225022771113310312VN	27002403001	1,66,65,000	1,08,35,000	1,00,00,000	1,25,00,000	5,00,00,000
2225022771123310312VN	27002403001	3,55,00,000	5,89,60,415	1,38,01,815	3,37,37,770	14,20,00,000
2225022771124310312VN	27002403001	0	75,02,000	1,00,00,000	1,25,00,000	3,00,02,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225022821110310312VN	27002403001	0	5,50,00,000	2,00,00,000	2,50,00,000	10,00,00,000
2225028001114310312VN	27002403001	6,00,00,000	9,40,00,000	5,60,00,000	7,00,00,000	28,00,00,000
2225028001116310312VN	27002403001	2,49,97,500	25,02,500	1,00,00,000	1,25,00,000	5,00,00,000
2225021020004210211VN	01072403001	0	0	0	0	0
2225021020004310311VN	01072403001	11,10,836	4,29,280	0	0	15,40,116
2225021021104310312VN	01072403001	0	1,99,98,000	0	0	1,99,98,000
2225021021109310312VN	01072403002	14,00,000	0	0	0	14,00,000
2225021021104310312VN	02132403002	0	1,33,32,000	0	0	1,33,32,000
2225022771124310312VN	02132403003	0	1,99,98,000	0	0	1,99,98,000
2225020010003130134VN	03142403001	0	0	0	0	0
2225021021109310312VN	03142403001	2,50,000	0	0	0	2,50,000
2225020010003270271VN	03142403003	0	0	0	0	0
2225021020004210211VN	03142405002	0	0	0	0	0
2225021020004310311VN	03142405002	0	0	0	0	0
2225021021104310312VN	03142405002	0	1,00,00,000	0	0	1,00,00,000
2225021020004310311VN	03212405002	10,00,000	0	0	0	10,00,000
2225021021104310312VN	03212405002	0	66,65,000	0	0	66,65,000
2225021021109310312VN	04132403002	10,00,000	0	0	0	10,00,000
2225021020004310311VN	04132403022	4,78,423	1,84,075	0	0	6,62,498
2225021021104310312VN	04132403022	0	1,79,15,000	0	0	1,79,15,000
2225021021109310312VN	05012403001	1,50,000	0	0	0	1,50,000
2225022770005500504VN	05012403001	0	0	0	0	0
2225021021109310312VN	06012403001	50,000	0	0	0	50,000
2225021020004310311VN	08012405001	8,33,000	0	0	0	8,33,000
2225021021104310312VN	08012405001	20,83,000	0	0	0	20,83,000
2225021021109310312VN	09012403001	1,50,000	0	0	0	1,50,000
2225022770005500504VN	09012403001	0	0	0	0	0
2225020010003270271VN	09152403001	0	0	0	0	0
2225021020004210211VN	09152403004	0	0	0	0	0
2225021021104310312VN	09152403004	0	53,33,000	0	0	53,33,000
2225021021109310312VN	10012403005	3,00,000	0	0	0	3,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225021021109310312VN	11012403001	5,20,000	0	0	0	5,20,000
2225022770005500504VN	11012403001	0	0	0	0	0
2225021021109310312VN	12012403002	3,00,000	0	0	0	3,00,000
2225022770005500504VN	12012403002	0	0	0	0	0
2225021020004310311VN	22092403007	20,00,000	0	0	0	20,00,000
2225021021104310312VN	22092403007	0	66,66,000	0	0	66,66,000
2225021021109310312VN	22092403020	7,50,000	0	0	0	7,50,000
Total		1,25,96,85,589	2,78,47,79,267	1,14,97,34,484	1,45,01,18,926	6,64,43,18,266